GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SD&T Dept. – Telephones – Sanction of Rs.1664/- towards Idea bill charges for the Cell phone of the Special Chief Secretary to Govt., working in S.D&T Dept. for the period from **14-12-2019 to 13-01-2020 and 14.01.2020 to 13.02.2020** – Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.RT.No. 40 **Dated: 19-03-2020**

Read the following:-

1. G.O.Rt.No.2, I.T.& C. Department, dated: 04-01-2011.
2. Invoice No.TSP00008626840, dt.14-01-2020 of Idea Cellular, Hyd
3. Invoice No.TSP00008851967, dt.14-02-2020 of Idea Cellular, Hyd

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ORDER:

The Principal Secretary to Govt., SD&T Dept has informed that the Idea Cellular bill charges for the Cell phones of the Prl. Secy. to Govt., SD&T Dept. for an amount of Rs.771.72 for the period from 14.12.2019 to 13.01.2020 and an amount of Rs.892.08 for the period from 14.01.2020 to 13.02.2020 has been paid by the Principal Secretary to Government, SD&T Department from his own amount and requested to reimburse the same.

2. Sanction is hereby accorded for payment **Rs.1664/- (Rs.771.72 + Rs.892.08)** (Rupees One Thousand Six Hundred and Sixty Four only) to the Principal Secretary to Government, S.D&T Department towards Cell Phone bill charges of the Prl. Secretary to Govt. working in SD&T Department for the period from **14.12.2019 to 13.01.2020 and 14.01.2020 to 13.02.2020, as he has already paid the following amounts to the** Idea Cellular Ltd.,

Sl. No.	Cell Phone No	Designation	Period	Amount in Rs.
1	9440285344	Prl. Secy., to Govt.	14.12.2019 to 13.01.2020	771.72
2	-do-	-do-	14.01.2020 to 13.02.2020	892.08
		TOTAL		**1663.80**

3. The expenditure amount sanctioned in above Para shall be debited to "2251- Secretariat Social Service – 090-Secretariat – 019-Department of Skills Development, & Training – 130-Office Expenses – 139 - Service Postage, Telephones and Telephone Charges".

Contd….P…2/-

4. The Skills Development & Training (Claims) Department are requested to draw the amount sanctioned in Para 2 above and disburse the same to Sri G. Anantha Ramu, IAS., Special Chief Secretary to Government, S.D.&T. Deptt., **A/c.** No.**110310011002874**, Andhra Bank, A.P. Secretariat Branch, Hyderabad as he has already paid the said amount to the Airtel Network for the period from **14.12.2019 to 13.01.2020 and 14.01.2020 to 13.02.2020.**

5. This order does not require the concurrence of Finance Department as per the orders in force.

P. SUVARNA RANI,
ADDITIONAL SECRETARY TO GOVERNMENT

To:
The Skill Development & Training (Op/Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:-
The Idea Cellular Pvt. Ltd., Hyderabad.
PS to Spl. C.S. to Govt., SD&T Deptt.,
The Addl. Secretary to Govt., SD&T Dept.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER